



## Operator Invoice - JIB

Partner	Operator	Invoice					
34876 FIELDWOOD ENERGY LLC 2000 W SAM HOUSTON PARKWAY SUITE 1200 HOUSTON, TX 77042-0000	LLOG EXPLORATION COMPANY LLC 1001 OCHSNER BLVD., SUITE 100 COVINGTON, LA 70433-0000 (985) 801-4300						
Cost Center	AFE	Description	Amount	Cash Call	Invoiced	Disputed	Accepted
85233002	1	DUMMY AFE << Statement 20060086 >>	2.31		2.31		2.31
85233008	1	DUMMY AFE << Statement 20060086 >>	14,282.22		14,282.22	1,070.35	13,211.87
85233009	1	DUMMY AFE << Statement 20060086 >>	1,041.55		1,041.55		1,041.55
85233009	P19233009-1	GC 157 #3 ST01 - P&A WELL << Statement 20060086 >>	(14,634.53)		(14,634.53)		(14,634.53)
85233009	P19233009-2	GC 157 #3 (J BELLIS #3) ABANDONMENT OF << Statement 20060086 >>	78,465.35		78,465.35		78,465.35
INTEREST ON PAST DUE BALANCE		NO PROPERTY ASSIGNED << Statement 20060086 >>	2,629.04		2,629.04		2,629.04
<b>Report Total</b>			<b>81,785.94</b>		<b>81,785.94</b>	<b>3,701.70</b>	<b>78,084.24</b>

**Statement 20060086**

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34876 FIELDWOOD ENERGY LLC 2000 W.SAM HOUSTON PARKWAY SUITE 1200 HOUSTON, TX 77042-0000	LLOG EXPLORATION COMPANY LLC 1001 OCHSNER BLVD., SUITE 100 COVINGTON, LA 70433-0000 (985) 801-4300	Invoice Number 20060086 Op Accounting Month June 2020 Invoiced 2.31 Disputed 2.31 Accepted

AFE Cost Center	Operator 1 85233002	DUMMY AFE. OCS-G 12210 #2ST01 FKA 24154#1	Amounts						
			OP Account	Minor Account Description	Partner Percent	Activity Month	Gross	Invoiced	Disputed
<b>Expense</b>									
LEASE OPERATING EXPENSES									
	10 400102000000	MISC SERVICES/LABOR		15 00000000	Jan 20	14.29	2.14	2.14	
{32.14} AFE 1 VENDOR ENVIRONMENTAL ENTERPRISES USA INVOICE 110925 amt 2.14									
	10 400102500000	ADMINISTRATIVE OVERHEAD		15 00000000	Jan 20	1.14	0.17	0.17	
{30.17} AFE 1 VENDOR LLOG EXPLORATION COMPANY LLC INVOICE 082200H/ESG amt 1.7									
				<b>Total LEASE OPERATING EXPENSES</b>		<b>15.43</b>	<b>2.31</b>	<b>2.31</b>	
				<b>Total Expense</b>		<b>15.43</b>	<b>2.31</b>	<b>2.31</b>	
				<b>Total Statement</b>		<b>15.43</b>	<b>2.31</b>	<b>2.31</b>	

**Property Dispute**  2020-08-10 7:35:46 PM - From FIELDWOOD ENERGY LLC (Kandyce Hunt) to LLOG EXPLORATION CO (Shelly Gisevius)  
This AFE has gone Penalty and the details include Fieldwood went non-consent 12/3/2019

**Statement 20060086**

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34876 FIELDWOOD ENERGY LLC 2000 W.SAM HOUSTON PARKWAY SUITE 1200 HOUSTON, TX 77042-0000	LLOG EXPLORATION COMPANY LLC 1001 OCHSNER BLVD., SUITE 100 COVINGTON, LA 70433-0000 (985) 801-4300	Invoice Number 20060086 Op Accounting Month June 2020 Invoiced 14,282.22 Disputed 1,070.35 Accepted 13,211.87									
AFE	Cost Center	OP Account	Minor Account Description	Partner Percent	Activity Month	Gross	Invoiced	Disputed	Accepted		
<b>Expense</b>											
<b>LEASE OPERATING EXPENSES</b>											
10.400102000000 MISC SERVICES/LABOR 15.00000000 Jan 20 14.29 2.14 2.14											
(\$2,14) AFE 1 VENDOR ENVIRONMENTAL ENTERPRISES USA INVOICE 110623 amt 2.14											
10.400102040000 GEN HANDLNG/PROC FEES/TRANSPN 15.00000000 Nov 19 89,196.15 13,379.42 1,070.35 12,309.07											
(\$13,379.42) AFE 1 VENDOR ENVEN ENERGY VENTURES LLC INVOICE 0218GC157A amt 3,614.03 INVOICE 0218GC157A amt 3,436.53 INVOICE 0220GC157A amt 2,258.68 INVOICE 0418GC157A amt 373.55, INVOICE 0419GC157A amt 755.81 INVOICE 0918GC157A amt 533.48 INVOICE 0919GC157A amt 24.06, INVOICE 0918GC157A amt 631.20, INVOICE 0919GC157A amt 607.54 INVOICE 1118GC157A amt 362.38 INVOICE 1119GC157A amt 772.16											
10.400102250000 LEASE FUEL AND METERS 15.00000000 Jan 20 (1,048.39) (157.26) (157.26)											
(\$157.26) AFE 1 VENDOR WILLIAMS FIELD SERVICES CO INVOICE 4118562009R amt 157.26											
10.400102500000 ADMINISTRATIVE OVERHEAD 15.00000000 Feb 20 7,052.95 1,057.92 1,057.92											
(\$1,057.92) AFE 1 VENDOR LLOG EXPLORATION COMPANY LLC INVOICE 0620OH:ESG amt 1057.92											
							Total LEASE OPERATING EXPENSES	95,215.00	14,282.22	1,070.35	13,211.87
							Total Expense	95,215.00	14,282.22	1,070.35	13,211.87
							Total Statement	95,215.00	14,282.22	1,070.35	13,211.87

Property Dispute       2020-08-24 11:20:38 PM - From FIELDWOOD ENERGY LLC (Kandyce Hunt) to LLOG EXPLORATION CO (Shelly Gisevius)  
Enven PHA overhead at 8%

**Statement 20060086**

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34876 FIELDWOOD ENERGY LLC 2000 W.SAM HOUSTON PARKWAY SUITE 1200 HOUSTON, TX 77042-0000	LLOG EXPLORATION COMPANY LLC 1001 OCHSNER BLVD., SUITE 100 COVINGTON, LA 70433-0000 (985) 801-4300	Invoice Number 20060086 Op Accounting Month June 2020 Invoiced 1,041.55 Disputed Accepted 1,041.55							
AFE	Cost Center	OP Account	Minor Account Description	Partner Percent	Activity Month	Gross	Invoiced	Disputed	Accepted
<b>Expense</b>									
<b>LEASE OPERATING EXPENSES</b>									
10.400102000000 MISC SERVICES/LABOR 15 00000000 Jan 20 25.00 3.75 3.75 {(\$3.75)} AFE: 1 VENDOR ENVIRONMENTAL ENTERPRISES USA INVOICE 110625 amt 3.75									
10.400102040000 GEN HANDLNG/PROC FEES/TRANSPN 15 00000000 Nov 18 7,452.75 1,117.91 1,117.91 {(\$1,117.91)} AFE: 1 VENDOR ENVEN ENERGY VENTURES LLC INVOICE 0218GC157A amt 282.22 INVOICE 0219GC157A amt 527.87 INVOICE 0418GC157A amt 84.92 INVOICE 0618GC157A amt 21.23 INVOICE 0818GC157A amt 18.04 INVOICE 1118GC157A amt 183.63									
10.400102250000 LEASE FUEL AND METERS 15 00000000 Jan 20 (1,048.39) (157.26) (157.26) {(\$157.26)} AFE: 1 VENDOR WILLIAMS FIELD SERVICES CO. INVOICE 4118552889R amt 157.26									
10.400102500000 ADMINISTRATIVE OVERHEAD 15 00000000 Jan 20 514.35 77.15 77.15 {(\$77.15)} AFE: 1 VENDOR LLOG EXPLORATION COMPANY LLC INVOICE 0320OHJESG amt 77.15									
Total LEASE OPERATING EXPENSES							6,943.71	1,041.55	1,041.55
Total Expense							6,943.71	1,041.55	1,041.55
Total Statement							6,943.71	1,041.55	1,041.55

**Statement 20060086**

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34876 FIELDWOOD ENERGY LLC 2000 W SAM HOUSTON PARKWAY SUITE 1200 HOUSTON, TX 77042-0000	LLOG EXPLORATION COMPANY LLC 1001 OCHSNER BLVD., SUITE 100 COVINGTON, LA 70433-0000 (985) 801-4300	Invoice Number 20060086 Op Accounting Month June 2020 Invoiced (14,634.53) Disputed Accepted (14,634.53)					
OP Account	Minor Account Description	Amounts					
<b>Expense</b>							
LEASE OPERATING EXPENSES		Partner Percent	Activity Month	Gross	Invoiced	Disputed	Accepted
10.400202430000	P&A CONTRACT SRVCS/LIFT/DIVE	15.00000000	Dec 19	(90,336.54)	(13,550.49)		(13,550.49)
/(\$13,550.49) AFE P19233009-1 VENDOR VERSABAR INC INVOICE B0420002 amt 1090.98 VENDOR FMC TECHNOLOGIES INC INVOICE 92456240R amt 12773.85 VENDOR SEADRILL GULF OPERATIONS INVOICE 113007203R amt 2995.02, INVOICE 113007279 amt 926.03 INVOICE 113007348 amt 202.38							
10.400202450000	P&A OVERHEAD	15.00000000	Mar 20	(7,226.92)	(1,084.04)		(1,084.04)
/(\$1,084.04) AFE P19233009-1 VENDOR LLOG EXPLORATION COMPANY LLC INVOICE 0620CHJESG amt 1084.04.							
<b>Total LEASE OPERATING EXPENSES</b>						(97,563.46)	(14,634.53)
<b>Total Expense</b>						(97,563.46)	(14,634.53)
<b>Total Statement</b>						(97,563.46)	(14,634.53)

**Statement 20060086**

Partner	Operator	Invoice							
34876 FIELDWOOD ENERGY LLC 2000 W.SAM HOUSTON PARKWAY SUITE 1200 HOUSTON, TX 77042-0000	LLOG EXPLORATION COMPANY LLC 1001 OCHSNER BLVD., SUITE 100 COVINGTON, LA 70433-0000 (985) 801-4300	Invoice Number 20060086 Op Accounting Month June 2020 Invoiced 78,465.35 Disputed Accepted 78,465.35							
AFE	Cost Center	OP Account	Minor Account Description	Partner Percent	Activity Month	Gross	Invoiced	Disputed	Accepted
<b>Expense</b>									
<b>LEASE OPERATING EXPENSES</b>									
(108,51) AFE P19233009-2 VENDOR RIGGET INC INVOICE 201104423 amt 7.64 VENDOR CYRUS J GUILRY & ASSOC LLC INVOICE 14909 amt 4.88 VENDOR UNITED VISION LOGISTICS INVOICE 2694362 amt 95.99									
10 400202410000 P&A TRANSPORTATION & STAGING 15 00000000 Apr 20 723.33 108.51 108.51									
(396,491.66) AFE P19233009-2 VENDOR OCEANEERING INTL INC INVOICE G001000022843 amt 52911.31 VENDOR FMC TECHNOLOGIES INC INVOICE 924560404 amt 12550.26 VENDOR FOURCHON HEAVY LIFT LLC INVOICE 6400001057 amt 195.34 VENDOR INTERTEK ASSET INTEGRITY INVOICE 27419 amt 1734.25									
10 400202430000 P&A CONTRACT SRVCS/LIFT/DIVE 15 00000000 Apr 20 443,277.76 66,491.66 66,491.66									
(39,052.93) AFE P19233009-2 VENDOR PINNACLE ENGINEERING INC INVOICE 20111107 amt 31.45 VENDOR FMC TECHNOLOGIES INC INVOICE 92455492 amt 3321.90 VENDOR NEW INDUSTRIES LLC INVOICE 12403 amt 1269.58									
10 400202440000 P&A OTHER DECOMM COSTS 15 00000000 Apr 20 40,352.87 6,052.93 6,052.93									
(35,812.25) AFE P19233009-2 VENDOR LLOG EXPLORATION COMPANY LLC INVOICE 06200HJESG amt 5312.25									
							<b>Total LEASE OPERATING EXPENSES</b>	<b>523,102.27</b>	<b>78,465.35</b>
							<b>Total Expense</b>	<b>523,102.27</b>	<b>78,465.35</b>
							<b>Total Statement</b>	<b>523,102.27</b>	<b>78,465.35</b>
									<b>78,465.35</b>

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34876 FIELDWOOD ENERGY LLC 2000 W.SAM HOUSTON PARKWAY SUITE 1200 HOUSTON, TX 77042-0000	LLOG EXPLORATION COMPANY LLC 1001 OCHSNER BLVD., SUITE 100 COVINGTON, LA 70433-0000 (985) 801-4300	Invoice Number 20060086 Op Accounting Month June 2020 Invoiced 2,629.04 Disputed 2,629.04 Accepted 2,629.04
AFE	Operator	
Cost Center	INTEREST ON PAST DUE BALANCE	NO PROPERTY ASSIGNED
Expense		
MISCELLANEOUS		
	MISC.202001500000	MISCELLANEOUS CHARGES
(\$2,629.04)	VENDOR LLOG EXPLORATION COMPANY LLC INVOICE 20060086 amt 2629.04 INTEREST ON PAST DUE BALANCE 4.57% APR	100.00000000
		Total MISCELLANEOUS 2,629.04
		Total Expense 2,629.04
		Total Statement 2,629.04
Property Dispute	2020-07-07 2 58 25 AM - From FIELDWOOD ENERGY LLC (Kandyce Hunt) to LLOG EXPLORATION CO Fieldwood does not pay interest on unpaid balances	